

Work Order ID 86422

June-28-12 1:00:42 PM

86422

Page 1

Item ID: D350-766-021

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Interior Protector (Aft Baggage Protector)

Start Date: 28/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLS Date: 12/06/28 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-766	C

XSP

100		0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D350-766-021 CHG001								

110	Pick Kit	0.00							
-----	----------	------	--	--	--	--	--	--	--

110									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
-----	---	------	--	--	--	--	--	--	--

120									
QC	Memo	0.00							
Quality Control									

Handwritten: JF for MLS 12-7-12

Handwritten: 1x SP 12-7-12

Handwritten: (xl)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-766-021

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Interior Protector (Aft Baggage Protector)

Stop ***NS2***

Start Date: 28/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-766-021

Location: _____

PPP Rev: _____

12/17/26 (1)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*12/17/27**ME**12-07-26*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86422

86422

Parent Item: D350-766-021

D350-766-021

Parent Item Name: Interior Protector (Aft Baggage Protector)

Start Date: 28/06/2012

Required Date: 12/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3889-041		Manufactured	No			110	Each	1.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3889-041

Panel, Floor

**

86422

EC

Location

Loc Qty

Loc Code

FG

1

84392

1

D3890-041		Manufactured	No			110	Each	2.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3890-041

Panel, Side

**

EC

Location

Loc Qty

Loc Code

FG

2

82995

2

D3891-041		Manufactured	No			110	Each	2.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3891-041

Panel, Fwd LH

**

EC

Location

Loc Qty

Loc Code

ST251B

2

82996

2

D3891-042		Manufactured	No			110	Each	2.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3891-042

Panel, Fwd RH

**

82997

EC

Location

Loc Qty

Loc Code

ST

2

82997

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-766-021

D350-766-021

Parent Item Name: Interior Protector (Aft Baggage Protector)

Start Date: 28/06/2012

Required Date: 12/07/2012

Start Qty: 1.00

Required Qty: 1.00

D3944-1

Manufactured No

110

Each

6.0000

1

1

D3944-1

Placard

**

SP

Location

Loc Qty

Loc Code

ST074

6

50785

6

110

Each

12.0000

4

4

**

SP

D3945-041

Manufactured No

D3945-041

Bracket

Location

Loc Qty

Loc Code

ST074

12

69374

2

82998

10

110

Each

5.0000

3

3

**

SP

D3948-041

Manufactured No

D3948-041

Plate, Anchor

Location

Loc Qty

Loc Code

ST074

5

81016

5

110

Each

200.0000

14

14

**

SP

AN525-10R7

Purchased No

AN525-10R7

Screw

Location

Loc Qty

Loc Code

ST345

200

115371

7

118686

100

120833

2

121390

91

14x

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-766-021

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Parent Item Name: Interior Protector (Aft Baggage Protector)

Start Date: 28/06/2012

Required Date: 12/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN525-10R9

Purchased No

110 Each

11.0000

4 4

AN525-10R9

Screw

**

m122378¹⁰ SP + E

Location

Loc Qty

Loc Code

ST345

11

110023

1

121524

10

CCR264SS3-2

Purchased No

110 Each

190.0000

8 8

CCR264SS3-2

Rivet, Cherry

**

3x
SP

Location

Loc Qty

Loc Code

ST331

190

106578

104

108738

2

112314

84

CR3213-4-02

Purchased No

110 Each

56.0000

8 8

CR3213-4-02

CHERRY RIVET

**

8x
7x m113288 SP
12-7-12

Location

Loc Qty

Loc Code

ST332

56

116022

56

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-766-021

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Parent Item Name: Interior Protector (Aft Baggage Protector)

Start Date: 28/06/2012

Required Date: 12/07/2012

Start Qty: 1.00

Required Qty: 1.00

CR3523-4-02

Purchased

No

110

Each

603.0000

12

12

CR3523-4-02

RIVET

**

Location

Loc Qty

Loc Code

GA

84

121114

84

ST332

519

116893

3

116915

1

120308

100

120422

15

120873

400

CR3523-4-03

Purchased

No

110

Each

47.0000

16

16

CR3523-4-03

RIVET

**

Location

Loc Qty

Loc Code

ST331

19

120521

19

ST332

28

112991

10

116373

18

MD22378 10
SP12-7-12

15x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-766-021

Parent Item Name: Interior Protector (Aft Baggage Protector)

86422

D350-766-021

Start Date: 28/06/2012

Required Date: 12/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS21059L3

Purchased

No

110

Each

259.0000

4

4

**

MS21059L3

Nut Plate

Location

Loc Qty

Loc Code

302

17

121185

17

ST301

28

118614

8

119546

20

ST302

214

120308

13

120833

1

121444

100

121524

100

D3948-043

Manufactured

No

110

Each

1.0000

4

4

**

D3948-043

Plate, Anchor

Location

Loc Qty

Loc Code

ST095

1

82999

1

3x B87720
8P.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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